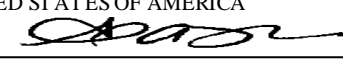


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 30-Apr-2018		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIVISION ELAINE FLORENCE BLDG 110 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		CODE N68836		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MUNILLA CONSTRUCTION MANAGEMENT, LLC JUAN PEREZ 6201 SW 70TH ST 2ND FL MIAMI FL 33143-4718				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617P0594			
				X 10B. DATED (SEE ITEM 13) 01-Jun-2017			
CODE 0KCD4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) DFARS 252.243-7002 Requests for Equitable Adjustment							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzejf011810857 The purpose of this modification is to add CLIN 2016 and increase the contract price in the amount of \$25,620.00 for an equitable price adjustment due to the Government berthing daily rate increase effective 1 November 2017. All other terms and conditions remain unchanged. See Summary of Changes on Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELAINE J. FLORENCE / CONTRACTING OFFICER TEL: 904-542-1657 EMAIL: elaine.florence@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30-Apr-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$25,620.00 from \$7,051,137.97 to \$7,076,757.97.

SUPPLIES OR SERVICES AND PRICES

CLIN 2016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016		1	Each	\$25,620.00	\$25,620.00
	NSGB Port Operations Services FFP Equitable price adjustment for Government Berthing daily rate increase effective 1 November 2017. FOB: Destination MILSTRIP: N6051418RC003CH PURCHASE REQUEST NUMBER: N6051418RC003CH SIGNAL CODE: A				
				NET AMT	\$25,620.00
	ACRN AC CIN: N6051418RC003CH2016				\$25,620.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$25,620.00 from \$7,051,137.97 to \$7,076,757.97.

CLIN 2016:

Funding on CLIN 2016 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2016

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$25,620.00

Total: \$25,620.00

Cost Code: 51418RC003CH

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 2016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2016:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)